

ENCL #2

SAPC 20989

COPY 2 OF 2

22 October 1957

SUBJECT: Procurement of Additional Spares from Lockheed

TO: Contracting Officer

Dear Dan:

STATINTL

Attached to this letter are six copies of Purchase Request Nos 10-10-98 and 10-17-102. I am forwarding them to you for action because their combined dollar value is in excess of \$1,000, and authorization to Lockheed must come from you as Contracting Officer. The cost of these items is estimated to be approximately \$30,000 and should be charged to the new follow-on contract to No. SP-1911. It is requested that authorization be issued to Lockheed for the items listed on the attached Purchase Requests with delivery to the FOC Weapon System Support Center as soon as the parts are available.

Sincerely,

2 Incl:
PR #'s 10-10-98
10-17-102

STATINTL

cc:

STATINTL